

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Computer Consumables - Expenditure incurred towards purchase of Brother 2820 Toner Cartridge for use of 2820 Fax Machine - sanction of an amount of Rs.3850/- – Sanctioned – Orders – Issued.

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**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No. 64**

**Dated:07.03.2008.  
Read the following:-**

1. G.O.Rt.No. 239, Rev (DM.IV) Department, dated: 04-12-2008.
2. From Scantech Services, Secunderabad, dt: 28-02-2009.

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 3850/- (Rupees Three thousand eight hundred and fifty only) to the Scantech Services, Secunderabad, towards purchase of Brother 2820 Toner Cartridge for use of 2820 Fax Machine installed in the office of Commissioner & E.O.P.S. to Govt., Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**Scantech Services, Secunderabad**" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. RAVIBABU**

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. DEPUTY SECRETARY TO GOVERNMENT

To  
The Scantech Services, Secunderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
The Rev (Accts.I) Department,  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**